



# Schedule

U.S. GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE

## Authorized Federal Supply Schedule Price List

**CONTRACTOR:**

**NATIONWIDE PROVIDER SOLUTIONS, LLC**

2031 CLARKSVILLE ST

PARIS, TX 754606243

Contract Number: GS23F0050X

Schedule Title : **Financial and Business Solutions (FABS)**

Product Service Code : **R704**

DUNS# : **011847008**

Contract Period : **March 16, 2011 - March 15, 2016**

Business Size : **Small**

Contract Administrator : **EARLINE LAHMAN**

Phone Number : **903-783-0864**

Fax Number : **903-783-1603**

Web Site : <http://www.nationwideprovidersolutions.com>

Online access to contract ordering information, terms and conditions, up-to-date pricing,  
and the option to create an electronic delivery order are available through  
GSA Advantage!, a menu-driven database system.  
<http://www.GSAAdvantage.gov>

For more information on ordering from Federal Supply Schedules, visit  
<http://www.gsa.gov/portal/content/197989>

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## Awarded service information listed by Special Item Numbers (SINS):

### **SIN:520 15 - Outsourcing Recurring Commercial Activities for Financial Management Services** **Family Med/Occ Med Billing Services**

Administrative Support and Clerical Occupations. Greater of 2000.00 or 8.5 percent of total collections

Unit of Issue:	Percentage Per Transaction
03/16/2012 – 03/15/2013:	8.55%
03/16/2013 – 03/15/2014:	8.73%
03/16/2014 – 03/15/2015:	8.90%
03/16/2015 – 03/15/2016:	9.07%

### **Orthopedic Billing Services**

Administrative Support and Clerical Occupations. Greater of 2000.00 or 8.5 percent of total collections

Unit of Issue:	Percentage Per Transaction
03/16/2012 – 03/15/2013:	8.55%
03/16/2013 – 03/15/2014:	8.73%
03/16/2014 – 03/15/2015:	8.90%
03/16/2015 – 03/15/2016:	9.07%

### **Pain Management Billing Services**

Administrative Support and Clerical Occupations. Greater of 2000.00 or 8.5 percent of total collections

Unit of Issue:	Percentage Per Transaction
03/16/2012 – 03/15/2013:	8.55%
03/16/2013 – 03/15/2014:	8.73%
03/16/2014 – 03/15/2015:	8.90%
03/16/2015 – 03/15/2016:	9.07%

### **Physiatry/Physical Med/Rehab Billing**

Administrative Support and Clerical Occupations. Greater of 2000.00 or 8.5 percent of total collections

Unit of Issue:	Percentage Per Transaction
03/16/2012 – 03/15/2013:	8.06%
03/16/2013 – 03/15/2014:	8.22%
03/16/2014 – 03/15/2015:	8.38%
03/16/2015 – 03/15/2016:	8.55%

### **Psychiatry Billing Services**

Administrative Support and Clerical Occupations. Greater of 2000.00 or 10 percent of total collections

Unit of Issue:	Percentage Per Transaction
03/16/2012 – 03/15/2013:	8.02%
03/16/2013 – 03/15/2014:	8.18%
03/16/2014 – 03/15/2015:	8.34%

03/16/2015 – 03/15/2016:	8.50%
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## Miscellaneous Services

### Authorizations

Administrative Support and Clerical Occupations. 65.00 per Hour (1) hour Minimum Per Provider

Unit of Issue:	Per Hour
Overtime Rate:	-
03/16/2012 – 03/15/2013:	\$65.46
03/16/2013 – 03/15/2014:	\$66.77
03/16/2014 – 03/15/2015:	\$68.11
03/16/2015 – 03/15/2016:	\$69.47

### Clearing House Chgs Electr Billing

Administrative Support and Clerical Occupations. 110.00 per Month Per Individual Provider

Unit of Issue:	Per Month
Overtime Rate:	-
03/16/2012 – 03/15/2013:	\$112.20
03/16/2013 – 03/15/2014:	\$114.44
03/16/2014 – 03/15/2015:	\$116.73
03/16/2015 – 03/15/2016:	\$119.07

### Patient Statements

Administrative Support and Clerical Occupations. 1.25 Per Patient Statement per Provider per Month

Unit of Issue:	Per Transaction
Overtime Rate:	-
03/16/2012 – 03/15/2013:	\$1.28
03/16/2013 – 03/15/2014:	\$1.31
03/16/2014 – 03/15/2015:	\$1.33
03/16/2015 – 03/15/2016:	\$1.36

### Reports on Demand

Administrative Support and Clerical Occupations. 125.00 per Hour (1) Hour Minimum per Provider

Unit of Issue:	Per Hour
Overtime Rate:	-
03/16/2012 – 03/15/2013:	\$125.89
03/16/2013 – 03/15/2014:	\$128.41
03/16/2014 – 03/15/2015:	\$130.97
03/16/2015 – 03/15/2016:	\$133.59

### Software Set UP

Administrative Support and Clerical Occupations. 5000.00 per Group NPI/Tax ID to include 1 provider

Unit of Issue:	Per Set Up
Overtime Rate:	-
03/16/2012 – 03/15/2013:	\$5,035.49
03/16/2013 – 03/15/2014:	\$5,136.20
03/16/2014 – 03/15/2015:	\$5,238.92
03/16/2015 – 03/15/2016:	\$5,343.70

**Software Set UP 2**

Administrative Support and Clerical Occupations. 5000.00 per individual NPI/Tax Individual Practice

<b>Unit of Issue:</b>	Per Set Up
<b>Overtime Rate:</b>	-
<b>03/16/2012 – 03/15/2013:</b>	\$5,035.49
<b>03/16/2013 – 03/15/2014:</b>	\$5,136.20
<b>03/16/2014 – 03/15/2015:</b>	\$5,238.92
<b>03/16/2015 – 03/15/2016:</b>	\$5,343.70

**Software Set UP 3**

Administrative Support and Clerical Occupations. 2000.00 Each Additional Provider to be added to each Group and/or individual Practice

<b>Unit of Issue:</b>	Per Set Up
<b>Overtime Rate:</b>	-
<b>03/16/2012 – 03/15/2013:</b>	\$2,014.19
<b>03/16/2013 – 03/15/2014:</b>	\$2,054.47
<b>03/16/2014 – 03/15/2015:</b>	\$2,095.79
<b>03/16/2015 – 03/15/2016:</b>	\$2,137.70

**Superbill Encounter Form**

Administrative Support and Clerical Occupations. 75.00 per Hour (1) Hour Minimum per Provider

<b>Unit of Issue:</b>	Per Hour
<b>Overtime Rate:</b>	-
<b>03/16/2012 – 03/15/2013:</b>	\$75.53
<b>03/16/2013 – 03/15/2014:</b>	\$77.04
<b>03/16/2014 – 03/15/2015:</b>	\$78.58
<b>03/16/2015 – 03/15/2016:</b>	\$80.15

## Terms and Conditions:

### 1. Table of awarded special item number(s) with appropriate cross reference to item descriptions and awarded price(s):

SIN	Description
520 15	Outsourcing Recurring Commercial Activities for Financial Management Services

### 2. Maximum order per SIN:

SIN	Maximum Order
520 15	\$1,000,000.00

### 3. Minimum order:

\$100.00

### 4. Geographic Coverage:

48 States,DC

### 5. Point(s) of production (city, county, and State or foreign country):

North America

### 6. Quantity Discounts:

### 7. Prompt payment terms:

0%-0 0%-0 NET 30

### 8. Government purchase cards accepted above the micro-purchase threshold:

Yes

### 9. Government purchase cards are accepted at or below the micro-purchase threshold:

Yes

### 10. Foreign Items:

NA

### 11. Time of Delivery:

3 Days Delivered (after receipt of order)

### 12. Expedited Delivery:

NA

### 13. Overnight and 2-Day Delivery:

NA

### 14. Urgent requirements:

NA

**15. F.O.B. points:**

Alaska : D - Destination  
Continental US : D - Destination  
Hawaii : D - Destination  
Puerto Rico : D - Destination

**16. Ordering Addresses:**

<b>1</b>	NPS Earline Lahman 2031 Clarksville Street Paris, Texas 75460 United States Ph:903-783-0864 Fax:903-783-1603 earline1@suddenlinkmail.com
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**17. Ordering Procedures:**

NA

**18. Payment Addresses:**

<b>1</b>	NPS Earline Lahman 2031 Clarksville Street Paris, Texas 75460 United States Ph:903-783-0864 Fax:903-783-1603 earline1@suddenlinkmail.com
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**19. Warranty Provision:**

NA

**20. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):**

NA

**21. Terms and conditions of repair parts:**

NA

**22. Terms and conditions for any other services:**

NA

**23. Terms and conditions of rental, maintenance, and repair:**

NA

**24. Terms and conditions of installation:**

NA

**25. List of service and distribution points:**

NA

**26. List of participating dealers:**

NA

**27. Preventative maintenance:**

NA

**28. Special attributes such as environmental attributes:**

Not Applicable

**29. Section 508 compliance information:**

Not Applicable

**30. Data Universal Number System (DUNS) number:**

011847008